

740-X

42A740-X (11-12)
Department of RevenueAMENDED
KENTUCKY INDIVIDUAL
INCOME TAX RETURN KENTUCKY
UNBROKEN SPIRIT

20

- ☐ For calendar year or
- ☐ For fiscal year beginning _____, _____, and ending _____, _____

Filing Status: Check only one block.

Original Amended

1. ☐ ☐ Single
2. ☐ ☐ Married, filing separately on this combined return
3. ☐ ☐ Married, filing joint return
4. ☐ ☐ Married, filing separate returns. Enter spouse's name and Social Security number as it appears on separate return.

Spouse's Social Security No.

Your Social Security No.

Last Name

First Name (Joint or combined return, give both names and initials.)

Mailing Address

Number and Street including Apartment Number or P.O. Box

City, Town or Post Office

State

ZIP Code

INCOME AND DEDUCTIONS

I—As Originally
Reported or AdjustedII—Net Change *Increase*
or Decrease (see p. 2)III
Correct Amount

1. KENTUCKY ADJUSTED GROSS INCOME (Form 740 or 740-EZ)

Column A, Spouse.....

Column B, Yourself (or Joint).....

2. ITEMIZED DEDUCTIONS / STANDARD DEDUCTION

Column A, Spouse.....

Column B, Yourself (or Joint).....

3. TAXABLE INCOME

Column A, Spouse.....

Column B, Yourself (or Joint).....

TAX LIABILITY

4. Enter tax from Form 740, line 14 or Form 740-EZ, line 4.

Column A, Spouse.....

Column B, Yourself (or Joint).....

5. Business Incentive Credits.

Column A, Spouse.....

Column B, Yourself (or Joint).....

6. Personal Tax Credits.

Column A, Spouse.....

Column B, Yourself (or Joint).....

7. Subtract lines 5 and 6
from line 4.

Column A, Spouse.....

Column B, Yourself (or Joint).....

8. Add line 7, Columns A and B and enter here

9. Family Size Tax Credit

10. Education Tuition Tax Credit.....

11. Child and Dependent Care Credit

12. New Home Tax Credit (2009 and 2010 Only).....

13. Income Tax Liability. Subtract lines 9, 10, 11 and 12 from line 8.....

14. Kentucky Use Tax.....

15. Total Tax Liability.....

PAYMENTS AND CREDITS

16. Kentucky Income Tax Withheld

17. Kentucky Estimated Tax Payments

18. Refundable Kentucky Corporation Tax Credit (KRS 141.420(3)(c)) ..

19. Refundable certified rehabilitation credit (KRS 141.382(1)(b))

20. Film industry tax credit (KRS 141.383)

21. Amount paid with original return, plus additional payments made after it was filed

22. Total of lines 16 through 21, Column III

REFUND OR AMOUNT DUE

23. Overpayment, if any, shown on original return, Form 740 or Form 740-EZ

24. Subtract line 23 from line 22 and enter the result.....

25. If line 15, Column III, is more than line 24, enter amount due

26. Compute interest on the amount due from the due date until paid. Use Interest Rate

Chart on Page 2, Part IV when calculating interest.....

27. Add lines 25 and 26. Pay in full with this return.....

28. If line 15, Column III, is less than line 24, enter refund to be received

N

F


PART I – TAX CREDITS (This section must be completed for any increase or decrease in the number of personal tax credits claimed on original return)

1. Number of personal tax credits claimed on original return (Form 740, Section B, lines 3A and 3B)	
2. Number of personal tax credits claimed on this return	
3. Difference	

Explain any difference in detail below. Include name and Social Security number.

PART II – FAMILY SIZE TAX CREDIT (This section must be completed for any increase or decrease to Total Family Size claimed on original return.)

4. Total Family Size claimed on original return	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 or more <input type="checkbox"/>
5. Total Family Size claimed on this return	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 or more <input type="checkbox"/>

Explain any difference in detail below. Include name and Social Security number.

PART III – CHANGES Explain changes to income, deductions and tax from page 1, Column II in detail below. **Attach additional or corrected Kentucky and/or federal forms, schedules or W-2s.**

If you do not attach the required information, processing of your Form 740-X may be delayed.

DRAFT
6/27/12

PART IV – INTEREST RATE CHART - Use the following rates when computing interest for amount on Page 1, Line 25.

Jan. 1, 2013–Dec. 31, 2013	–	7%
Jan. 1, 2012–Dec. 31, 2012	–	6%
Jan. 1, 2011–Dec. 31, 2011	–	5%
Jan. 1, 2010–Dec. 31, 2010	–	5%
Jan. 1, 2009–Dec. 31, 2009	–	7%

I, the undersigned, declare under penalties of perjury that I have examined this return, including all accompanying schedules and statements, and, to the best of my knowledge and belief, it is true, correct and complete. I also understand and agree that our election to file a combined return under the provisions of appropriate income tax regulations will result in refunds being made payable to us jointly and in each of us being jointly and severally liable for all taxes accruing under this return.

Your Signature (If a joint or combined return, both must sign.)

Spouse's Signature

Telephone Number (daytime)

Date Signed

Typed or Printed Name of Preparer Other than Taxpayer

I.D. Number of Preparer

Date

Make check payable to:
Kentucky State Treasurer.

REFUNDS

Mail to: **Kentucky Department of Revenue, Frankfort, KY 40618-0006.**

PAYMENTS

Mail to: **Kentucky Department of Revenue, Frankfort, KY 40619-0008.**